

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**ANDHRA PRADESH STATE EMPLOYEES GROUP INSURANCE FUND** – Finance Department – Sri K.H. Krishna, Officer Subordinate (Retd) – Refund of Savings fund together with interest accrued thereon – Sanctioned – Orders – Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O.RT.No. 2728**

**Dated: 01-09-2015**  
**Read the following:-**

- 1.G.O.Ms.No.323, Finance (Acct.II) Department, dt.12.11.1984.
- 2.G.O.Ms.No.293, Fin. & Plg.(FW:Accts.II) Department, dt.8-10-1984.
- 3.G.O.Ms.No.312, Fin. & Plg.(FW:Accts.II) Department, dt.6-11-1984.
- 4.G.O.Ms.No.910, Fin. & Plg.(FW:Admn.II) Department, dt.28-10-2002.
- 5.G.O.Ms.No.973, Fin. (Admn.II) Department, dt.11-12-2002.
- 6.Cir.Memo.No.1671/20/A2/2001,Fin.(Admn.II)Dept, dt.11-12-2002.
- 7.G.O.(P) No.64, Finance (Admn.II) Department, dt.28-03-2006.
- 8.G.O.Ms.No.55, Finance (Admn.II) Department, dt.13-03-2007.
- 9.G.O.(P) No.1402, Finance (Admn.II) Department, dt.28-03-2008.
- 10. Application of Sri K.H. Krishna, Officer Subordinate (Retd), Finance Department, dt.27-06-2015.

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in G.Os and Memos 1<sup>st</sup> to 8<sup>th</sup> read above, sanction is hereby accorded for payment sanction is hereby accorded for payment of **Rs.11,058/- (Rupees Eleven Thousand and Fifty Eight Only)** towards saving fund portion of contribution of Rs.7,895/- (Rupees Seven Thousand Eight Hundred and Ninety Five Only) and towards interest thereon for a sum of Rs.3,163/- (Rupees Three Thousand One Hundred and Sixty Three Only) under Group Insurance Scheme to Sri K.H. Krishna, Officer Subordinate (Retd), Finance Department and who was a member of the A.P. State Employees Group Insurance Scheme with a subscription of Rs.10/- (Rupees ten only) per month from November, 1984 to 31<sup>st</sup> October, 1994, Rs.15/- (Rupees fifteen only) per month from 1<sup>st</sup> November, 1994 to 31<sup>st</sup> October, 2010, Rs. 30/- (Rupees Thirty Only) per month from 1<sup>st</sup> November, 2010 to 30-04-2015. Calculation sheet is enclosed to this order.

2. The details of the employee is as follows as per the reference 4<sup>th</sup> read above.

Name of the employee and designation and Designation	Sri K.H. Krishna, Officer Subordinate (Retd)
Date of commencement of insurance cover and the group to which he is enrolled initially	w.e.f. November, 1984 to 31 <sup>st</sup> October 1994 @ Rs.10/- p.m.
Change of higher group	w.e.f. 1 <sup>st</sup> November, 1994 to 30 <sup>th</sup> September, 2010 @ Rs.15/- p.m.
Change of higher group	w.e.f. 1 <sup>st</sup> November, 2010 to 30 <sup>th</sup> April, 2015 @ Rs.30/- p.m.
Total amount sanctioned under savings fund (Savings fund + Interest thereon)	<b><u>Rs.11,058/-</u></b>
Head of Account for the payment of savings fund / insurance fund / interest separately	<b><u>For Savings fund</u></b> M.H. 8011 – Insurance and Pension Fund  Minor Head – 107 – A.P. State Govt. Employees Group Insurance Scheme S.H.(01) – A.P. State Govt. Employees Group Insurance Scheme 001 – Insurance Fund 002 – Saving Fund  <b><u>For Interest</u></b> M.H. 8011 – Insurance and Pension Funds M.H. 107 – A.P., State Govt., Employees S.H.(01) – Group Insurance Scheme 003 – Interest from Government

3. The Deputy Secretary to Government (Drawing & Disbursing Officer) is requested to draw and credit the amount to the individual's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO  
SECRETARY TO GOVERNMENT (IF)

To

Sri K.H. Krishna, Officer Subordinate (Retd), Finance Department.

**Copy to:**

Finance (OP.II) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Insurance, Telangana, Hyderabad.

SF/SC's.

//FORWARDED BY:: ORDER//

SECTION OFFICER